

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones – Payment of an amount of Rs.10,052/- towards telephone charges of official telephones being used by the Officers and Staff members of Rev (DM) Deptt., during the period from 01-03-2009 to 31-03-2009 & 01-02-2009 to 31-03-2009 - Amount Sanctioned – Orders – Issued.

REVENUE (DM.IV) DEPARTMENT

G.O.Rt.No. 121

Dated:23-04.2009.

Read the following:-

1. G.O.Rt.No. 55, Rev (DM.IV) Deptt., Dated: 21-02-09.
2. G.O.Rt.No. 96, Rev (DM.IV) Deptt., Dated: 21-03-09.
3. From the BSNL, Hyderabad, Bills, dated: 08.04.2009.

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O R D E R:

In continuation of the G.O. 1st and 2nd read above and in response to the bills 3rd read above, Sanction is hereby accorded for payment of Rs.10,052/- (Rupees Ten thousand fifty two only) towards monthly rental and telephone charges, Taxes, etc., during the period from 01-03-2009 to 31-03-2009 & 01-02-2009 to 31-03-2009 in respect of the official telephones being used by the Officers and Staff members in Revenue (DM) Department and the details of which are as follows:-

Sl. No.	Name&Designation	Phone Number	Bill Date	Period	Amount(Rs.)
1.	CDM (Office)	23450419	08-04-09.	01-03-2009 to 31-03-2009	301-00
2.	CDM (Residence)	23411803	08-04-09.	01-02-2009 to 31-03-2009	2160-00
3.	CDM (Residence)	23412063	08-04-09.	01-03-2009 to 31-03-2009	2455-00
4.	Addl. CDM (Residence)	23400000	08-04-09.	01-02-2009 to 28-02-2009 & 01-03-2009 to 31-03-2009	2520-00
5.	DM.IV(OP),/A.S./D.D.	23451044	08-04-09.	01-03-2009 to 31-03-2009	167-00
6.	Fax Machine in CDM Office	23451819	08-04-09.	01-03-2009 to 31-03-2009	1867-00
7.	Control Room	23451043	08-04-09.	01-03-2009 to 31-03-2009	582-00
Total					10,052-00

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – direction and administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of “AO (Cash), BSNL,” Hyderabad and disburse the same at an early date.

(P.T.O)

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4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.RAVI BABU,
Additional Commissioner for Disaster Management &
Ex-Officio Dy. Secretary to Govt.,**

To
The Deputy Pay & Accounts Officer,
Secretariat, Hyderabad.
The Rev (DM-Accts.I) Deptt.,
The Revenue (DM.IV-Claims) Department
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER